MISSOURI DEPARTMENT OF REVENUE TAXATION BUREAU P.O. BOX 840 JEFFERSON CITY, MO 65105-0840 ANNUAL 25% EEDP RECONCILIATION RETURN —

**ADRE** 

(573) 751-2836 TDD (800) 735-2966

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(REV. 11-2005)

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MISSOURI TAX ACCOUNT NUMBER:

25 PERCENT REC	OVERED MA	TERIAL							
OWNER'S NAME		REPORTI	NG PERIC	DD	ADDRESS CORRECTION				
BUSINESS NAME		EEDEDAI	IDENTIEI	CATION NUMBER	☐ MAILING ADDRESS ☐ BUSINESS LOCATION				
BOOMESS NAME	T EDETIAL	LIDENTILL	OATION NOMBER	BUSINESS PHONE	NUMBER:		Check here if phone # change	_	
MAILING ADDRESS	TELEPHO	ONE NUME	BER				pnone # change	а	
CITY		STATE	7	IIP	DUE DATE: Janu	10ry 21 2	വര		
0111		OTATE	OTATE ZII		DOLDAIL. Jaile	iary 51, 2	000		
IMPORTANT: THIS RETURN MUST B	E FILED FOR THE I	REPORTING P	ERIOD II	NDICATED EVEN TH	OUGH YOU HAVE NO	GROSS RECE	IPTS/TAX	TO REPORT	ŗ.
BUSINESS LOCATION	CODE	GROSS REC	EIPTS	ADJUSTMENTS	TAXABLE SALES	RATE (%)	AMOU	INT OF TAX	_
				(INDICATE + OR —)		, ,			_
									_
									4
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PAGE 1 TOTALS									
PAGE TOTALS									
TOTALS (ALL PAGES)							1.		
Instructions are updated a				e at	SUBTRACT: 2% TIMELY PAYMENT 2.				_
www.dor.mo.	gov/tax/business/	/sales/forms/.			ALLOWANCE (if Applicable)				4
FINAL RETURN: If this is your final return					TOTAL SALES TAX DU	F	3.		
your account. The Sales Tax law requires sales tax return within fifteen (15) days of the		or discontinuin	ng busine	Dusiness to make a tinal			4.		٦
Date Business Closed:			PAYMENT (See Line 4 of Instructions) +					4	
Out of Business Sold Busin		ADD: ADDITIONS TO T	AX	5. +					
	6.								
SIGN AND DATE RETURN: This must be rized agent. Mail to: Missouri Department o		SUBTRACT: APPROVE		-		4			
I have direct control, supervision, or responsibili	•			PAY THIS AMOUNT			7. =		
perjury, I declare that this is a true, accurate, and		·	(3.2.1.3.100 5111)						
I ATTEST THAT I HAVE NO GROSS REC SIGNATURE OF TAXPAYER OR AGENT	EIPTS TO REPORT	FOR LOCATI	ONS LE						4
OIGHT TOTAL OF TAXEATER OF AGENT			''''	-					
DATE SIGNED			TAX	PERIOD (MMDDCCYY) T	THRU (MMDDCCYY)				-
SALE SIGNED									

## ANNUAL EEDP RECONCILIATION WORKSHEET FOR 25% RECOVERED

MATERIAL ELECTRICAL EXEMPTION FOR MANUFACTURING Page 2 ADDRESS CORRECTION REQUIRED **REPORTING PERIOD:** 01/01/2005 to 12/31/2005 **DUE DATE:** 1. Missouri Tax ID 01/31/2006 Telephone Number Business Name \_ Owner Name \_\_\_ THIS MUST BE ATTACHED TO YOUR ANNUAL EEDP RECONCILIATION RETURN PART A — RECOVERED MATERIALS 1. DESCRIPTION OF PROCESSING WHICH CONTAINS AT LEAST 25 PERCENT RECOVERED MATERIALS: (ATTACH ADDITIONAL LIST IF NEEDED) 2. PRODUCT OR PRODUCTS PRODUCED

PART B — EQUIPMENT LISTING				PAGE 3
SECTION 1. TAXABLE EQUIPMENT LISTING	ATTACH ADDITIONAL LIS	T IF NEEDED)		
List all taxable equipment, special metered or not, which can inclu	de all electricity for air conditioners, lig	ghts, refrigerators, he	eaters, other appliances ar	nd machines used in maintenance of
living, office, plant, shop and/or warehouse facilities.  DESCRIPTION OF EQUIPMENT	WATTAGE RATING		STIMATED HOURS USED ANNUALLY	EQUALS (=) WATT HOURS
			ATT HOURS ►	
TOTAL TAXABLE KWI	H (Total Taxable Watt Hou	rs ÷ 1,000 = T0 Enter in Sectio	OTAL KWH) on 3, Line B.	
SECTION 2. EXEMPT EQUIPMENT LISTING (A	TTACH ADDITIONAL LIST	IF NEEDED)		
List exempt equipment, special metered or not, wh	ich includes equipment direct	tly used in the m	nanufacturing of the	product.
DESCRIPTION OF EQUIPMENT	WATTAGE RATING		STIMATED HOURS USED ANNUALLY	EQUALS (=) WATT HOURS
		TOTAL WAT		
TOTAL EXEMPT KWH	Total Exempt Watt Hours) Fn	÷ 1,000 = TOTA ter in Section 3		
SECTION 3. COMPUTATION OF PERCENTAGE		00000011	.,	
ESTIMATED USAGE	KWH		PE	RCENTAGE

SECTION 5. COMPOTATION OF PERCENTAGE OF ELECTRICITY OSED									
ESTIMATED USAGE		KWH	PERCENTAGE						
A. TOTAL ELECTRICITY USED (taken from									
suppliers bills)	Α		100%						
B. TAXABLE ELECTRICITY USED	В	(PART B, SECTION 1)	(B÷A)						
C. EXEMPT ELECTRICITY USED	С	(A–B)	(C÷A)						

## PART C — SUPPLIERS' BILLINGS

## SECTION 1. DETERMINATION OF EXEMPT AND TAXABLE PURCHASES

Column 1 is from suppliers billings.

Column 2 is obtained b Column 3 is obtained b Column 4 is obtained fr Column 5 is obtained b	y multiplying Com previously	olumn 1 by filed sales	the taxable percetax returns.						
AUDITED PERIOD BY MONTH	1. TOTAL E EXCLUSIVE OF		ILLING 2. BILLING PORT SALES TAX FOR EXEMPT EQUI		3. BILLING PORTION ON WHICH SALES TAX IS DUE TAXABLE EQUIP.		4. TAXABLE AMOUNT PREVIOUSLY REPORTED	5. TAXABLE BALANCE TO BE REPORTED ON PAGE 1	
JANUARY									
FEBRUARY									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUGUST									
SEPTEMBER									
OCTOBER									
NOVEMBER									
DECEMBER									
TOTAL	\$		\$		\$		\$	\$	
PART D – MANUFA	CTURER'S D	DECLARA	TION OF REC	OVERI	ED MATE	RIAL CONTENT			
List all ra	aw material s	uppliers a		of reco			essary to qualify for the		
Name of Raw Mater	ial Supplier		A cription of w Material		B I Weight Dlume (1)	C % of Recovered Material (2)	D (B*C) Weight or Volume of Recovered Materials	E % Recovered Materials in Total Raw Materials (3)	
	TOTAL							%	
Check Figure: Total total	of Column D for Column E.		Column B (Th	nis num	ber should	equal the	CHECK FIGURE	%	
(1) You can use eithe ounces, feet or inc		f the mate	rials or the volum	ne of th	e materials	s. In either case, y	ou must use the same u	nit of measure (pounds,	
	•	ecovered r	materials in the ra	aw mat	erials. You	ur supplier may be	able to provide you with	this information.	
(a) D: : 1	0 1 5 1								

(3) Divide amounts in Column D by the total of Column B.

Attach additional list if needed.

The calculation in Part D determines if you qualify for this exemption for the next calendar year. If you do not qualify, it is your responsibility to notify your utility provider, withdraw your exemption, and remit the appropriate tax to the state. Under penalties of perjury, I declare that I have direct control, supervision or responsibility for completing this application.

SIGNATURE	TITLE	DATE